

Invoice

INVOICE NUMBER

435687

DATE OF ISSUE

01/07/2022

DUE DATE

15/07/2022

BILLED TO

Priya Verma
Address: Civil Lines,
Allahabad, Uttar
Pradesh 211001, India

FROM

OPQ Systems Ltd.
Address: 567, IT Hub,
Sector 15, Noida, Uttar
Pradesh 201301, Indi

PURCHASE ORDER

567689

Description**Unit cost****QTY****Amount**

McAfee Antivirus

350

5

1,750

Antivirus Internet Security Softwar

1,249

4

4,996

SUBTOTAL

6,746

DISCOUNT

-4

(TAX RATE)

18 %

TAX

1,213.56

SHIPPING

0

INVOICE TOTAL**7,955.56**